

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-2124

DATE : 18-06-2024

Bill To**AL AMAAN**12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

MR. SK SANA ☎ 81845844

Ship To12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-06-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	7 TIN	S\$ 26.50	S\$ 185.50
2	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	2 CTN	S\$ 23.50	S\$ 47.00
3	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KGX6	1 CTN	S\$ 82.00	S\$ 82.00
4	SPAGHETTI 500GM	500GMX24	3 CTN	S\$ 37.50	S\$ 112.50
5	BEST FOOD PROFESSIONAL COOKING MAYONNAISE-3LTR	3LTRX4	1 CTN	S\$ 58.00	S\$ 58.00
6	PATTU CHILLI POWDER -1KG	1KG	5 PCS	S\$ 7.30	S\$ 36.50
7	PATTU CUMIN POWDER-1KG	1KG	5 PCS	S\$ 10.00	S\$ 50.00
8	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 43.00	S\$ 43.00
9	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 8.00	S\$ 40.00
10	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00

Remark:	Subtotal:	S\$ 694.50
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SGD SEVEN HUNDRED FIFTY SEVEN AND ONE CENTS ONLY	GST 9%	S\$ 62.51
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Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.

2. Late payment will attract penal interest @ 2 % per month.

Total	S\$ 757.01
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Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature